

(08/11/13) wef

ASS. REC. BY: Marcus

REF:

CS/EG122003156/4943**ASSIGNMENT**

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: SNC 85757at Workshop m/s L1.of YN 3020C

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____

Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: **The veh had commenced its repair at the time of inspection.**

☒	☐
N/S	O/S
☐	☐

Bal. or Market Value: \$150k.IDAC Accident Rpt: Consistent? : **Yes** or NoGIA / PR Seen: Consistent? : **Yes** or NoEst. Repairs: 3 days Res.: **Yes** or NoLum Sum: 20 % 3 Val.: **Yes** or No

CA / REV / REP. / 24 HRS

B 514BVehicle: **IN / OUT**Date: _____ Person Contacted: Dep 16kVeh No: SNC 85757Yr Regn: 20/10/12Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /Truck / Trailer or CAMake: Porsche Panamera C.C. 3605Colour GreenA/C: **Insured / Std / NI / NA**Sp. Reading 149017T/Radio: **Insured / Std / NI / NA**

Eng/No: _____

C/No: WP02229722L001590Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: **F:** 255/40ZR20**R:** 295/35ZR20

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal. 6 mmR/Bal. 6 mmL/Bal. 6 mmL/Bal. 6 mmD.O.A. 01/04/22D.O.I. 5/4/22

Survey held at _____

Des. of Damages: **Frt / Rear / O/S / N/S / U/C / Rooftop** orThe **U/C / Chassis frame / Body Structure** affected due to collision.

Date / Time Action / Instruction

Cre until 30-11-2031 LTA \$6410012/4/22 L/S \$10,600 informed Aton. CRE \$17480, 62%13/4/22 3.54pm revised to ERGO via Neithen.

Date/Time, File Pass to?

☐ : Preli. Report☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair: 3Resurvey No. of Trip: 2

Survey Fee:

Transportation:

) S + RS, SI

) Photos

) Others

TOTAL

Report Format: NER 7PLump Sum / I.B.I. (\$) 10600Add Fee: ☐ : Site Insp (\$☐ : Interview (\$☐ : Tech. Invs (\$☐ : Weekend (\$

Submit to us

Not Authorized
N/A

FASTECH AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-48 Autobay

Singapore 417883

Tel No: 67452063/ 67467158 Fax No: 67458520

Tax Reg No : 200006262D

L/S \$10,600
5/4/22 3 days

VEHICLE No:SNC 8575Z

NETT ITEM

1PC	BONNET	DD/Bent	3966	\$6,500.00	—
1PC	BONNET LOGO	ALL		\$195.00	—
1PC	BONNET INNER RUBBER	11		\$128.00	X
1PC	FRONT BUMPER	DIS	2645.11	\$4,950.00	—
1PC	FRONT BUMPER FOG LAMP N/S	CNE	650.00	\$850.00	—
1PC	FRONT BUMPER INNER GARNISH N/S	DIS	392.00	\$485.00	—
1PC	FRONT BUMPER CENTRE GRILLE	11		\$502.00	X
1PC	FRONT BUMPER SPONGE	FOR 11	289.00	\$290.00	—
1PC	FRONT BUMPER REINFORCEMENT	11		\$1,560.00	X
1PC	FRONT BUMPER INNER WASHER NOZZLE N/S	CNE	490.00	\$650.00	—
2PCS	FRONT BUMPER PDC SENSORS @ \$250.00	SHUTTER	242.00	\$500.00	1PC
1SET	FRONT BUMPER CLIPS	ALL		\$60.00	—
1PC	HEADLAMP N/S	CNE		\$5,400.00	—
1PC	AIR CLEANER BOX ASSY	BRO		\$1,280.00	—
1PC	FRONT SUPPORT PANEL	R		\$1,420.00	X
1PC	FRONT LICENCE PLATE	DRY		\$50.00	40 S/N
				\$24,820.00	

TO CHECK WIRING	\$50.00	-20
TO DISMANTLE & REPLACED FRT PDC SENSOR	\$100.00	-50
TO RESET & DIAGNOSTIC SYSTEM	\$180.00	-100
TO SPRAY RUST PROOFING	\$80.00	-40
TO REFILL AIR CON GAS	\$120.00	-X
LABOUR FOR PANEL BEATING & REPLACED PARTS	\$1,200.00	500
TO PUTTY & SPRAY PAINTING	\$1,500.00	600
TOTAL	\$28,050.00	

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

2-13268-71

102

2-11941-83

S.N 40

L- 1310

13281-83

204

10633